

## FEDERAL ELECTION COMMISSION

WASHINGTON DIC 20463

RQ-3

August 11, 1994

Genie Norris, Treasurer Democratic Congressional Campaign Committee 430 South Capitol Street Washington, DC 20003

Identification Number: C00000935

Reference:

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February Monthly (1/1/93-1/31/93), March Monthly (2/1/93-2/28/93), April Monthly (3/1/93-3/31/93), May Monthly (4/1/93-4/30/93), June Monthly (5/1/93-5/31/93), July Monthly (6/1/93-6/30/93), August Monthly (7/1/93-7/31/93), September Monthly (8/1/93-8/31/93), October Monthly (9/1/93-9/30/93), November Monthly (10/1/93-10/21/93), Becember Monthly (11/1/93-11/30/93), Year End (7/1/93-12/31/93), February Monthly (1/1/94-1/31/94), March Monthly (2/1/94-2/28/94), April Monthly (3/1/94-3/31/94) and May Monthly (4/1/94-4/30/94) Reports

Dear Ms. Norris:

This letter is to inform you that as of August 10, 1994, the Commission has not received your response to our requests for additional information dated July 20, 1994. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Andrew Dodson on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division

Enclosures



## FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 2046.1

RQ-2

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Dear Ms. Norris:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule M4 of your report(s) disclose negative disbursements for payroll reimbursements from the Democratic Senatorial Committee. The Democratic Senatorial Committee has disclosed these transactions as direct payments to your committee for payroll expenses. Receipts for "payroll reimbursements" should be disclosed on Line 15 of the Detailed Summary Page, and itemized on Schedule A when receipts from a single source aggregate greater than \$200 in a calendar year. Please amend your report(s) accordingly.

-Schedule M4 of your reports disclose negative disbersements for refunds or reimbursements from various vendors. Please clarify the exact nature and purpose of these transactions. If these transactions represent actual receipts from these vendors the receipt should be disclosed on Line 15 of the Detailed Summary Page, and itemized on Schedule A when receipts from a single source aggregate greater than \$200 in a calendar year. Please smend your report(s) accordingly.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this

letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Andrew J. Dodson

Senior Reports Analyst

Reports Analysis Division

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